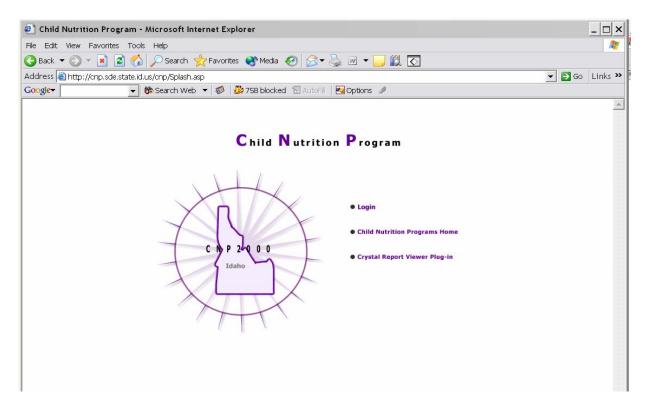
# RCCI CNP 2000



## **CHAPTER 9**

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Welcome to CNP 2000, the internet based data system for Child Nutrition Programs in Idaho. Sponsors participating in the National School Lunch Program, Child and Adult Care Food Program, Summer Food Program and the Commodity Program use this system to enter and maintain sponsor applications and renewal applications, and to submit reimbursement claims and commodity orders. The Internet address for accessing this website is: <a href="http://cnp.sde.idaho.gov/cnp/splash.asp">http://cnp.sde.idaho.gov/cnp/splash.asp</a> Once connected to the CNP2000 website, the first screen you see is shown above. From this screen you have the following three options:

#### Login

 In order to login to the system you will need to complete a User Authorization Form and have a Username and Password. You can print or download the User Authorization form on the Child Nutrition Programs website at

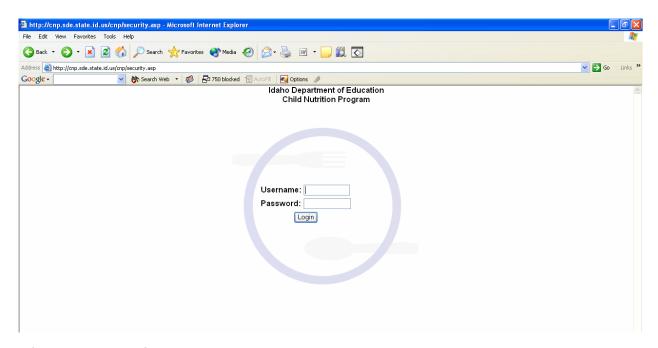
http://www.sde.idaho.gov/TeacherCertification/docs/Renewal%20Forms/UserAuthorization.pdf

### Child Nutrition Programs Home Page

□ This will take you directly to the Child Nutrition Programs home page where you can find forms, specific program resources, and more.

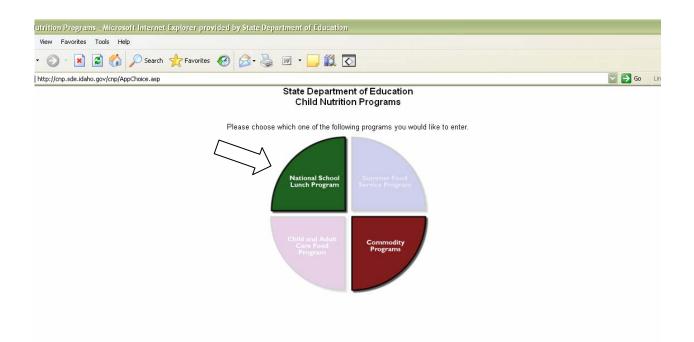
#### Crystal Report Viewer Plug-in

□ This allows you to download the software needed to view and print reports generated by CNP 2000.



After clicking **Login** on the previous screen, the program will take you to this screen.

Enter your Username and the Password you chose on the User Authorization Form. Then click on the **Login** button. This will allow you access to CNP2000.



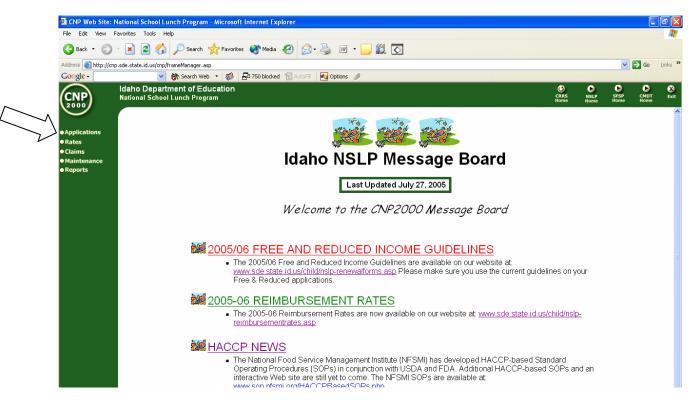
This screen allows you to select the program you would like to access. For example, if you want to enter a NSLP claim, you would click on the green National School Lunch Program area or for commodity orders you would click on the red Commodity Programs area.

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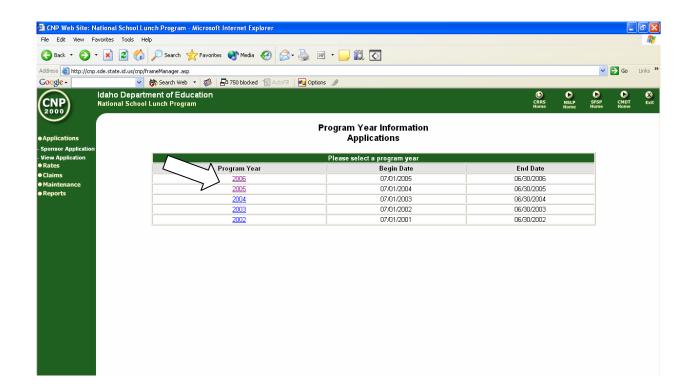


Once you have logged in to CNP2000 and selected the program you wish to access (National School Lunch or Commodity Program), you will see a Message Board specific to that program. State Agency staff will post messages in this area to update sponsors on new information or to remind them of upcoming trainings, deadlines, etc.

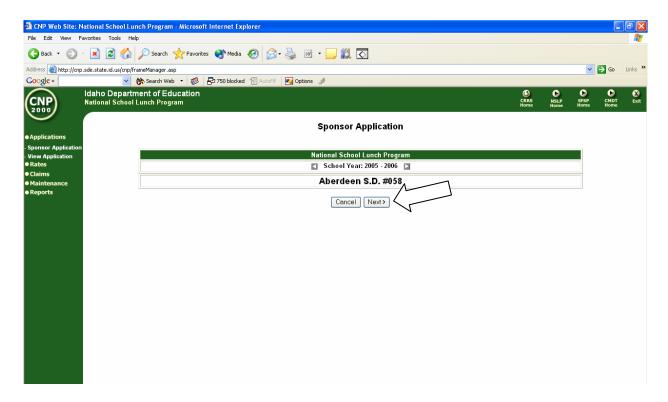
## **Application**



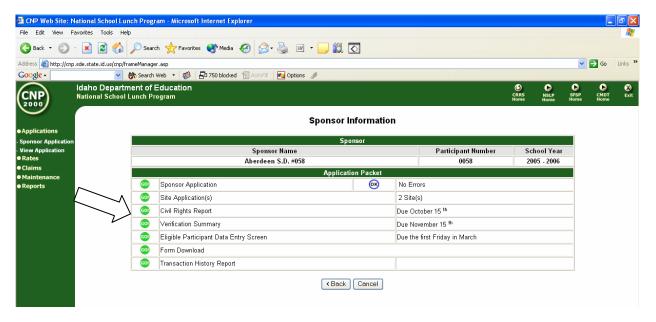
To access your Sponsor Application, click on **Applications** in the list on the left side of the screen. After clicking on Application, you will see two choices: **Sponsor Application** and **View Application**. Click on **Sponsor Application**.



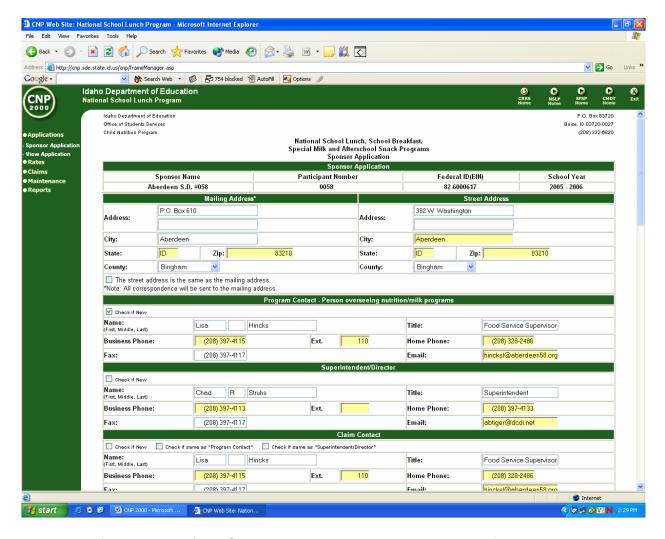
This screen allows you to select the Program Year you wish to work with, either for entering a new application or modifying an existing application. Select the year you want by clicking its link in the Program Year column.



Click Next and the following **Sponsor Information** screen will appear.



- This screen provides a list of the forms that make up the electronic Application Packet. Additionally, this screen displays the status or due dates of several of the items in the right side of the table. In order to access any of the items listed, click on the green "GO" button.
- Sponsor Application: This is your agency's application to be a sponsor of the National School Lunch, Breakfast, Special Milk and/or After School Snack Program.
- Site Application(s): This form must be filled out for each site at which meals are served, counted, and eaten (it must also be filled out for "walkovers" which will be discussed in a later section).
- Civil Rights Report: Institutions that do not collect applications must answer all of the Yes/No questions on the Civil Rights Report. They must also complete a count of the participants on any given day before October 15, visually identifying each person in their racial or ethnical group. These numbers are recorded in the second (bottom) section of the Civil Rights Report.
- Verification Summary: The Verification Summary is only completed by RCCI's that collect applications. If your facility collects applications, please contact the State Agency about completing the Verification process.
- Eligible Participant Data Entry Screen: RCCI's are required to report to the State Agency the number of students approved for free and reduced-price meals and the total enrollment by building. This count must be taken on the first Friday in March of each year.
- Form Download: This area is currently "Under Construction." Watch Message Board for notification of items posted in this area.
- Transaction History Report: This is where you may find a listing of all previous claim transactions.

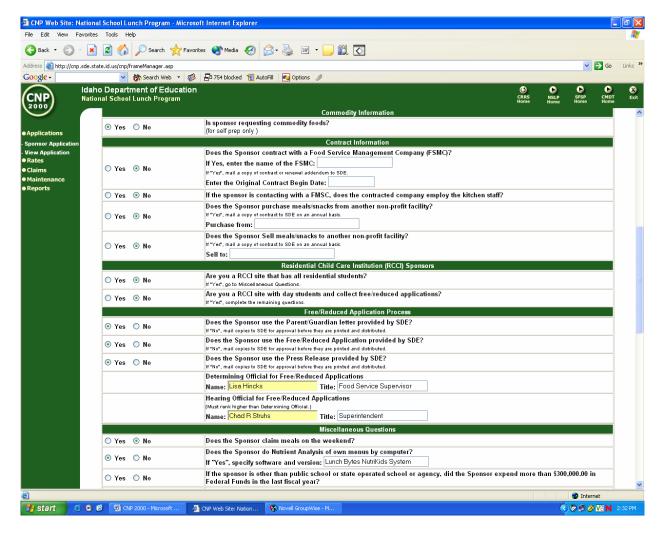


This is the first screen of the Sponsor Application. In this portion of the application, enter the mailing address for your organization in the left column and the street address in the right column. If they are the same, you can click in the box at the bottom to indicate that they are the same and the program will fill in the street address for you. This information must be provided in order to submit your application.

You will also enter the contact information for each of the contact types associated with the NSLP program. If the contact is new to your program, please indicate this by clicking in the 'Check if New' box. If the Contact Person is the same as a previously entered contact, you may click on the appropriate box at the top of the Contact Person section to have the software fill in the contact information for you. If you are unsure what each of the contact types means, contact Child Nutrition Programs. This section must be completed in order to submit your application.

#### NOTES:

Be sure to use the Tab key on your keyboard to move from one field to the next, rather than pressing the Enter key. You can also use your mouse to click on the field you wish to complete.



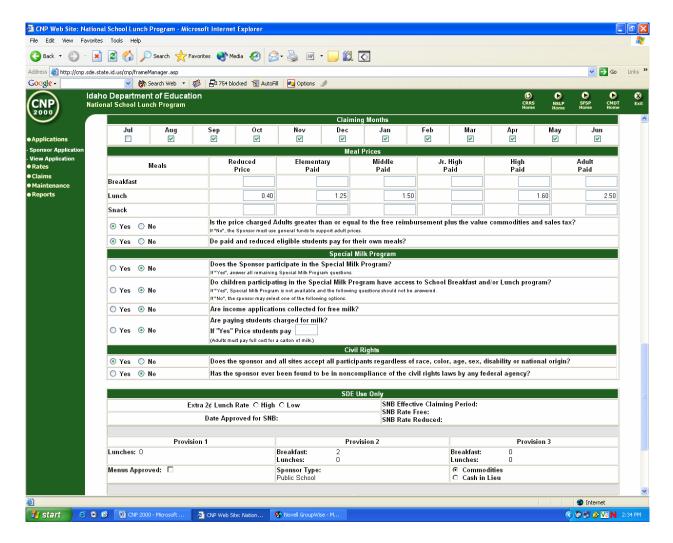
**Commodity Information:** If you wish to participate in the USDA Commodity Program, click Yes.

**Contract Information:** Complete all the information in this section if it pertains to your program. If you answer Yes to any of the questions, be sure to also fill in the blanks provided, i.e. the name of the Food Service Management Company with which you contract.

**Residential Child Care Institutions:** Answer the questions as they pertain to your program.

**Free/Reduced Application Process:** The fourth section shown above is concerning the Free/Reduced Application Process used in your program. Please note that if you do not use the Parent/Guardian letter, Free/Reduced Application and/or the Press Release provided by the State Department of Education, Child Nutrition Programs, you must mail copies of the documents you use to Child Nutrition for their approval <u>prior to using them.</u>

**Miscellaneous Questions:** The last section contains some miscellaneous questions about your program.



**Claiming Months:** Check each month that your program will be operating.

Meal Prices: Enter the price charged for adult meals, if applicable. Answer the two questions before moving on to next section.

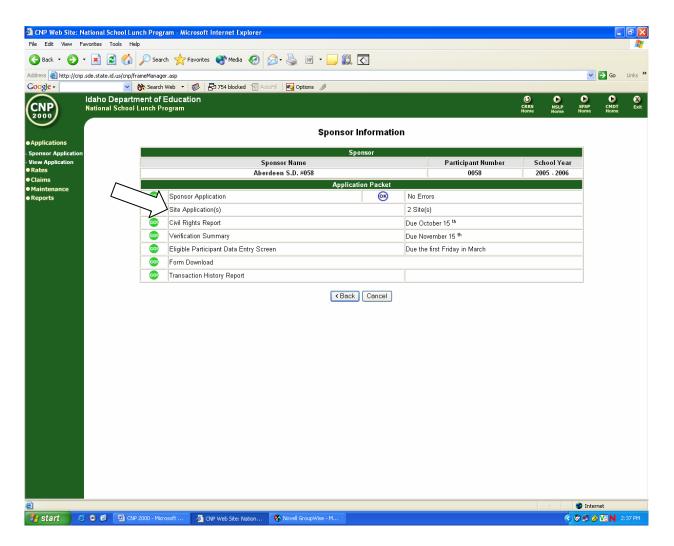
**Special Milk Program:** For sites that do not serve lunch, Special Milk is available. Please call the State Agency for more information.

**Civil Rights:** Respond to the Civil Rights questions by selecting Yes or No then scroll down to finish the application.

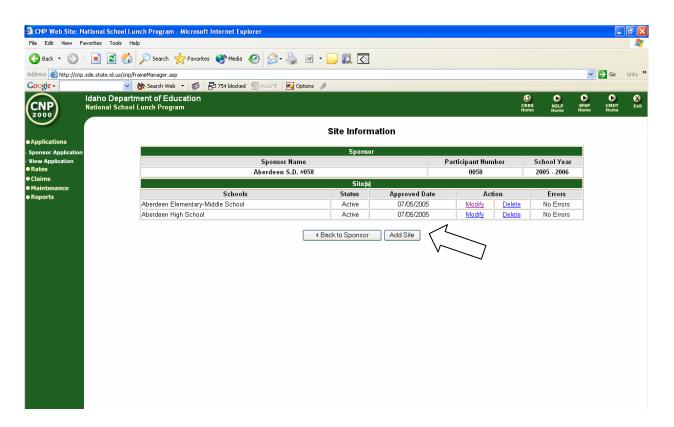
**SDE Use Only:** This section will be completed by State Agency staff after you submit your application.

**Submitting your Application:** Once you have completed your application, scroll to the bottom of the page and click "Submit." If there are any errors in your application, you will see a screen which itemizes each of the errors encountered.

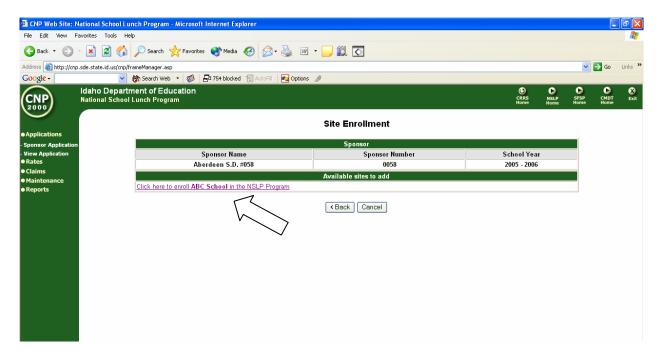
To fix the errors, click on the <Back button and enter the required data. If you are unclear as to what the error message means, contact Child Nutrition Programs.



**Site Application(s):** Once the Sponsor Application has been entered, the Site Application(s) must be entered. To do this, from the Sponsor Information Menu click on the 'Go' button next to Site Application(s) and you will see the following screen.

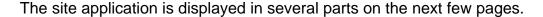


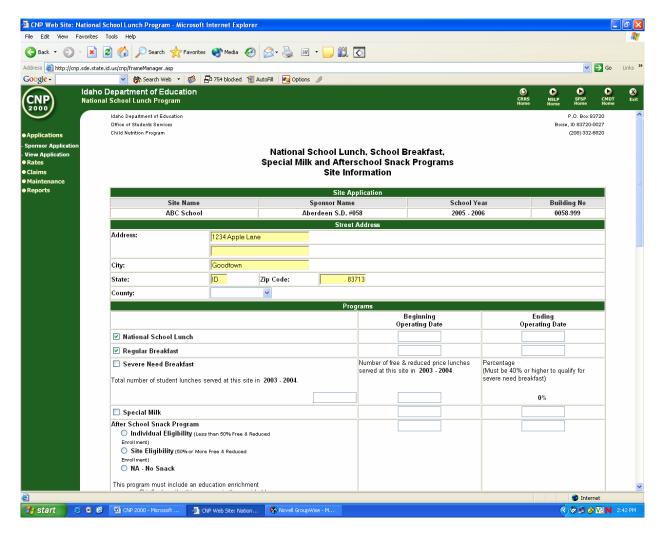
In the example above two sites have already been entered. If no sites have been entered none will be displayed. You must provide Child Nutrition Programs with new site names prior to setting them up as a site. You can click on the Add Site button on the screen shown above to see a listing of the sites for your organization that do not currently have an application on file.



Click on the link for the site for which you wish to add an application and you will see a blank Site Information screen.

#### **Site Application**

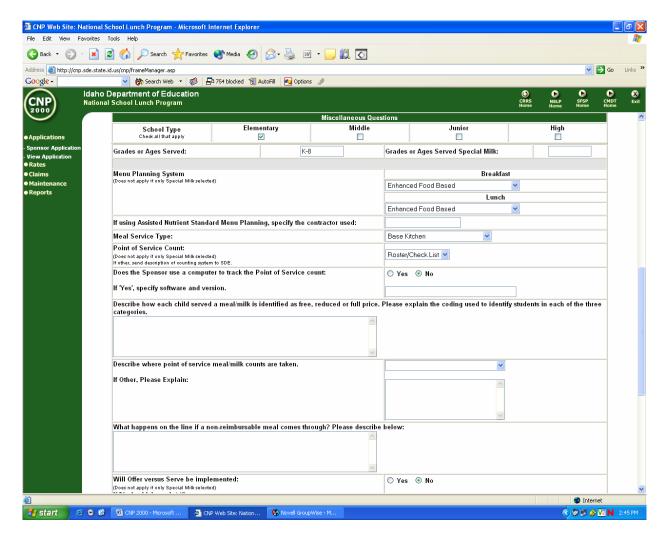




The first section of the Site Application identifies the program(s) that this site will be participating in. The address must be the physical location of the school or street address. You may enter a P.O. Box in the second address line if you wish to do so.

<u>Site Definition</u>: A site is where meals are served, counted, and eaten. There must be a daily record of meals served (FS-4) maintained for the site along with corresponding enrollment and free and reduced applications. Site meal counts cannot be combined with another site unless approved by the State Agency.

Check the box to the left of the program to select the program or programs in which this site will participate and then enter the beginning and ending operating dates. Scroll down to complete the site application.



Each of the questions in the Miscellaneous Questions section should be answered as they relate to this site or school. The Miscellaneous Questions section must be completed in order to submit the application.

## Meal Service Type Definitions (all sites claiming meals or milk must fill out a site application):

- Base Kitchen = Kitchen that is cooking food and delivering out to a satellite kitchen(s).
- Central Kitchen = Large facility that is batch cooking for a large part of the district's kitchens.
- Transported in from Base Kitchen = A satellite kitchen that receives meals from the base kitchen. The satellite receives a majority of their food from another site and typically does not do much cooking, mainly just serving.
- Self-contained = The kitchen cooks only for themselves and any walkover students that are from another school or area.
- Walkover = There are two situations which can apply and <u>all</u> sites must fill out a site application.
  - 1. This is a school where students that attend at this building receive reimbursable meals, but have to walk over to another school to receive their meals.

2. This is a school where all students receive their meals at the same kitchen and attend school in the same building. All grade groupings (Elementary, Junior or Senior High) must complete a site form. In this case, the elementary site form will be listed as the self-contained meal service type. On the secondary site forms, choose walkover as the meal service type. The State Agency needs the elementary, junior high and high school students broken down by grade groups for eligibility data for other programs such as After School Snacks and the Summer Food Service Program.

The free and reduced eligibility and enrollment numbers are reported separately for the elementary, junior high and high school when the Eligible Participant Data is entered into CNP2000 in March of each year.

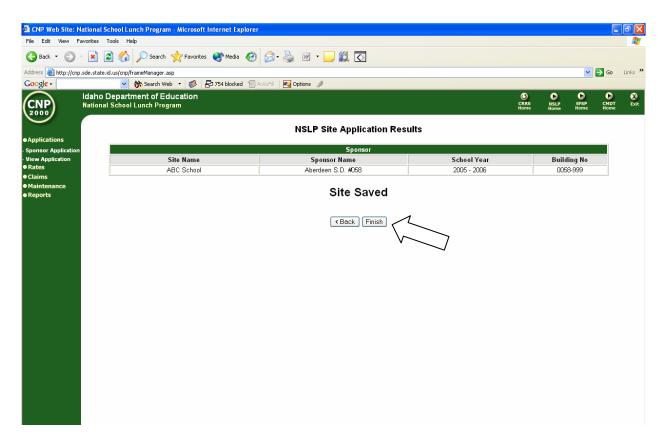
#### Offer vs. Serve Definition

Offer vs. Serve is required for high school students. The only exception is a school where unitized sack or box meals are delivered. This means the site does not have the ability to serve meals on trays. This primarily occurs in alternative schools and other off site education situations. In this circumstance answer "No" to the Offer vs. Serve question and type "unitized ML" in the space provided.

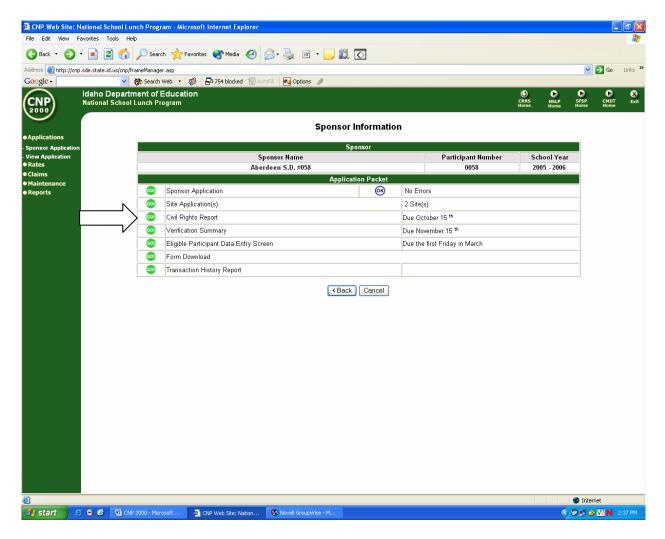
The final section on the Site Application for sponsors to complete is the Provision Section. In this section you will check the appropriate boxes and enter the provision base year, if participating in Provision Breakfast or Lunch.

The last section is for SDE Use only and will be completed by the State Agency.

Once you have completed your application, click "Submit." If there are any errors in your application, you will see an errors screen. After correcting any errors and resubmitting the application, the screen shown on the next page will appear. If you have any questions or need assistance with error messages, contact Child Nutrition Programs.

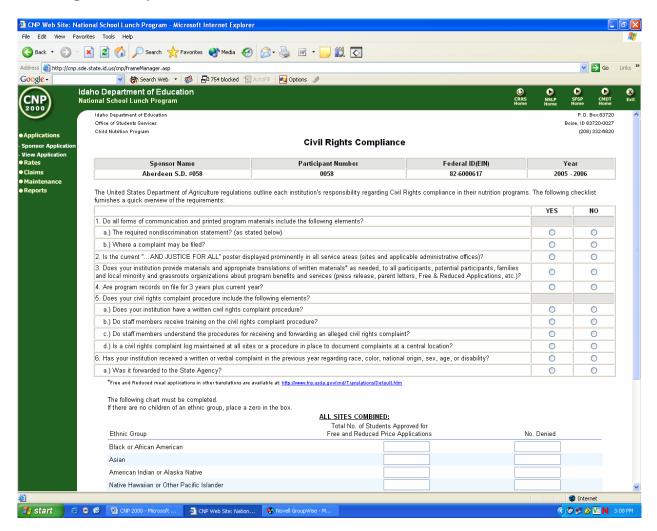


Once you have completed the site forms, click the "Finish" button to return to the Application Packet Menu Screen.



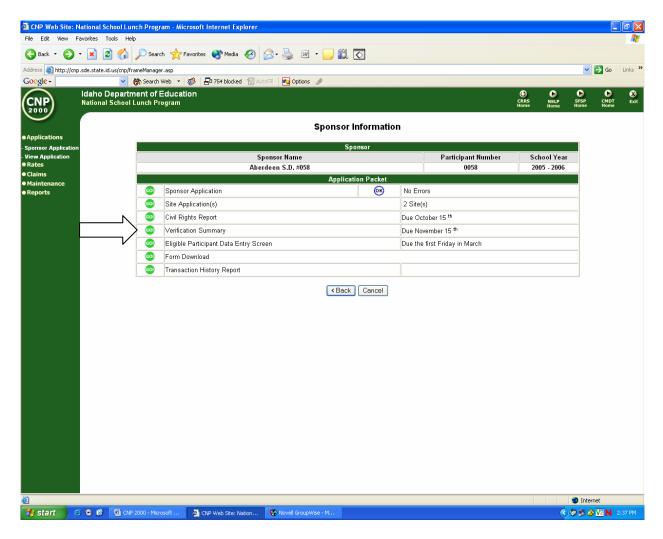
**Civil Rights Report:** From the Sponsor Information menu, click the green "Go" button next to Civil Rights Report and you will see the following screen.

## **Civil Rights Compliance**

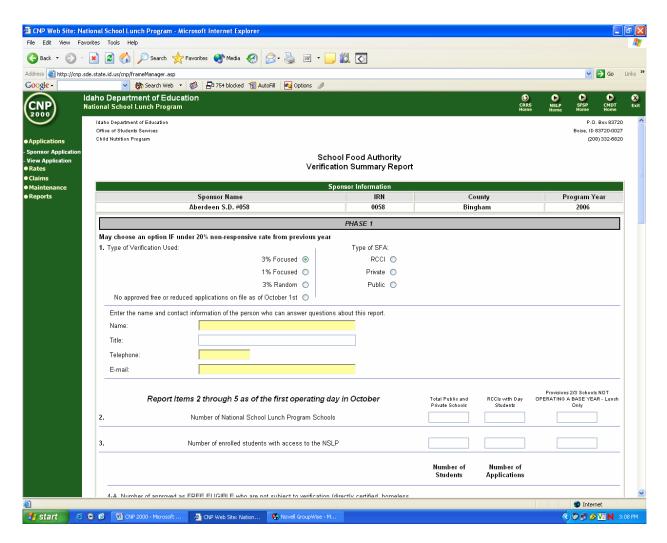


The Civil Rights Compliance is a Federal program requirement and must be completed annually, no later than October 15. For more detailed information and instructions, refer to the Civil Rights Compliance section of this manual.

Institutions that do not collect applications must answer all of the Yes/No questions on the Civil Rights Report. They must also complete a count of the participants on any given day before October 15, visually identifying each person in their racial or ethnical group. These numbers are recorded in the second (bottom) section of the Civil Rights Report.

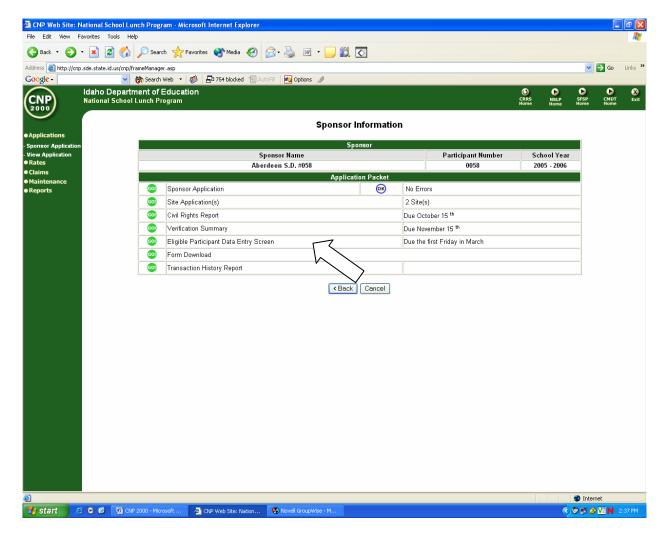


**Verification Summary:** From the Sponsor Information menu, click the green "Go" button next to Verification Summary and you will see the following screen. (Note: this is only for RCCI's that collect Free and Reduced Applications.)



Verification is confirmation of eligibility for free and reduced-price meals under the National School Lunch Program or School Breakfast Program.

For more detailed information and instructions on Verification, refer to the Verification section in this manual.

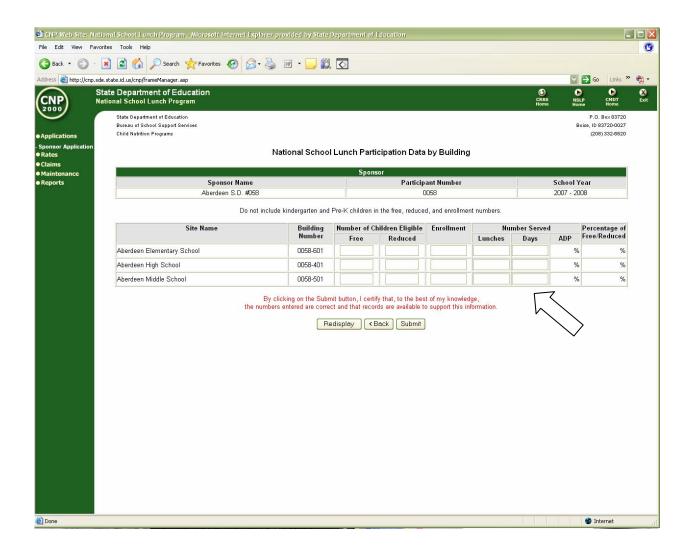


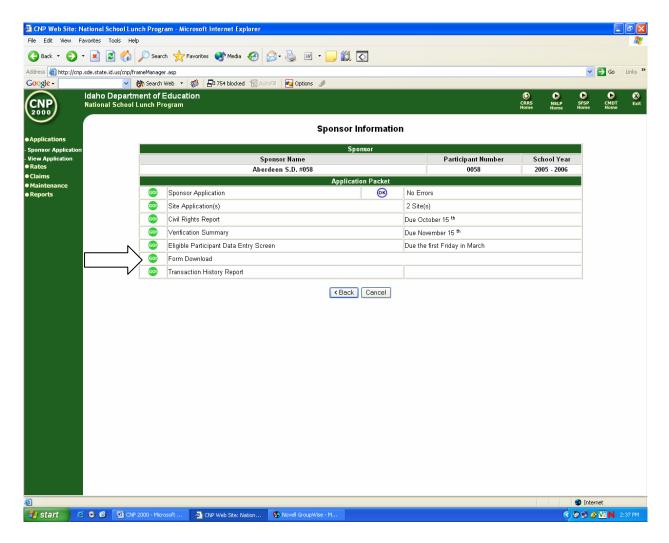
## **National School Lunch Participation Data by Building**

The next form to complete is the Lunch Participation Data by Building form. Click on the "Go" button next to Eligible Participant Data Entry Screen on the Sponsor Information Menu on the screen shown above.

Enter the **exact** number of children listed as Free and Reduced and the Total Enrollment by site. Then enter the number of lunches served at each site and the number of days served for the previous month (February). Each site should provide you with their enrollment information as of the first Friday in March. The program will calculate the Percentage of Free and Reduced and the ADP. Once you have entered that information, click "Submit." A screen will appear that says your information has been successfully added. Click "Finish." **Do not include preschool and kindergarten children in the Number of Children Eligible and the Enrollment Counts.** 

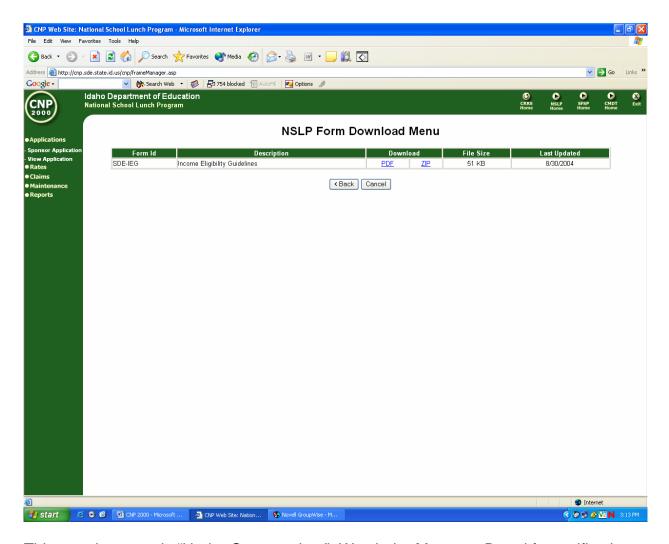
Use data from the first Friday in March.



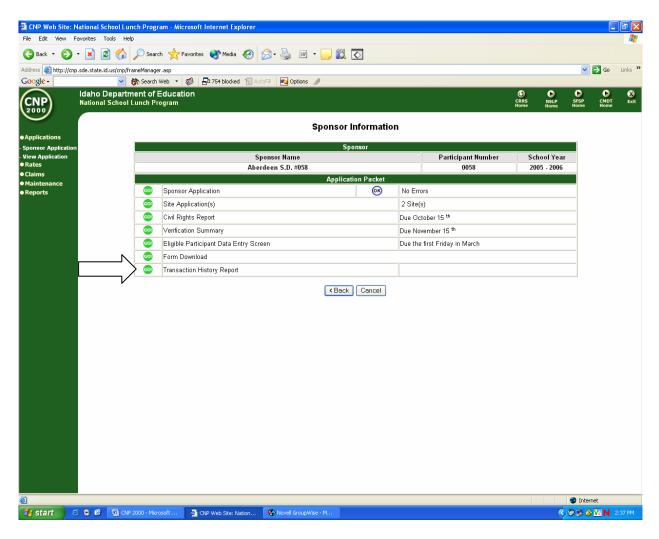


This Form Download is currently under construction. (See next page).

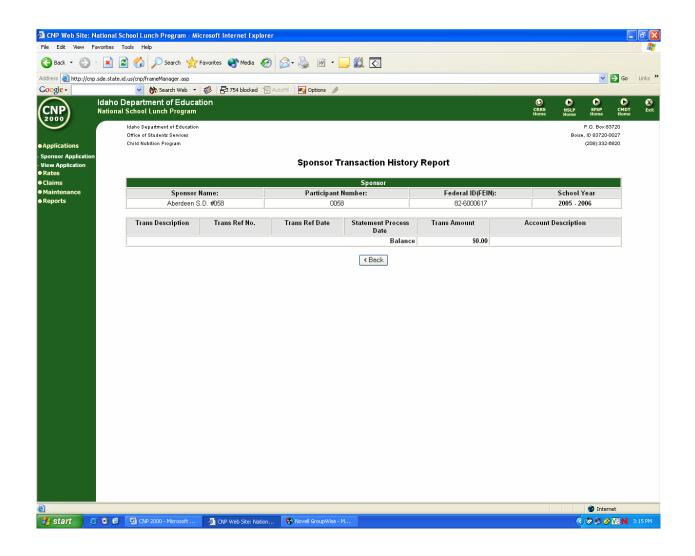
## **NSLP Form Download Menu**



This area is currently "Under Construction." Watch the Message Board for notification when new documents are posted to this area.

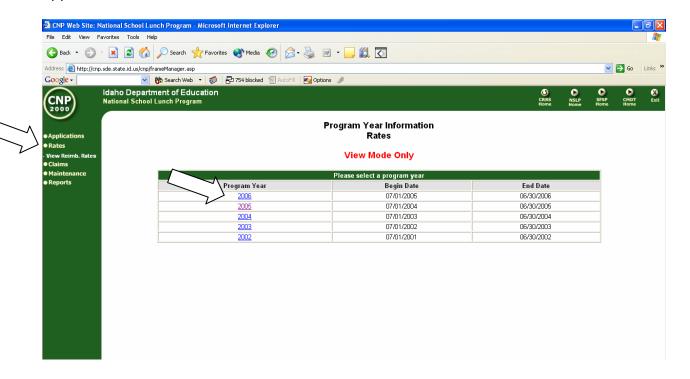


**Sponsor Transaction History Report:** The final "Go" button on the Sponsor Information screen is the Sponsor Transaction History Report. Clicking on this 'Go" button will load the screen shown on the following page, which contains a summary of all the financial transactions that have occurred in the system for your organization. The information shown on the transaction report will be for the school year in which you are currently working. You may also view transaction history for prior years.

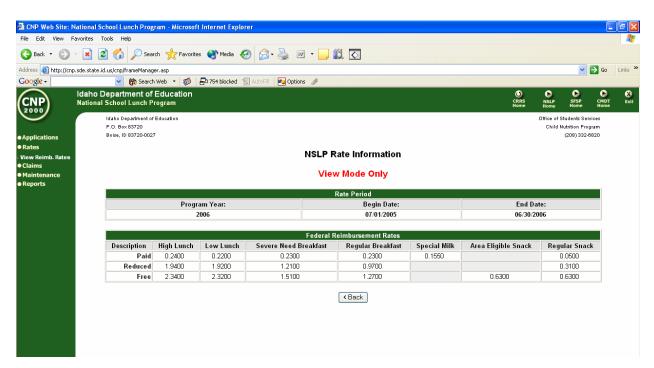


#### **View Reimbursement Rates**

To view the USDA Reimbursement Rates click on the "Rates" bullet in the frame on the left side of the screen and then click on "View Reimbursement Rates." The Program Year selection screen will appear: Click on the program year you want and the rate screen will appear, as shown below.



## **Rate Screen**



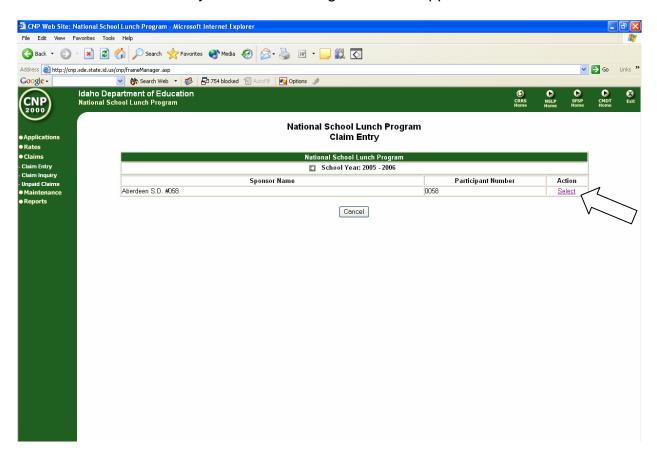
## **Claims**

The "Claims" menu is found on the left side of your screen. Click once on "Claims" and you will see two menu options:

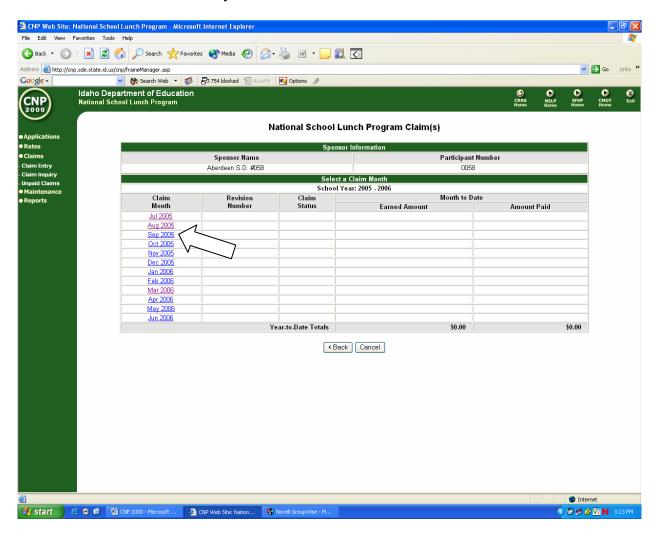
**Claim Entry** – This option allows you to submit reimbursement claims **Claim Inquiry** – This option allows you to make inquiries regarding claims.

#### **Claim Entry**

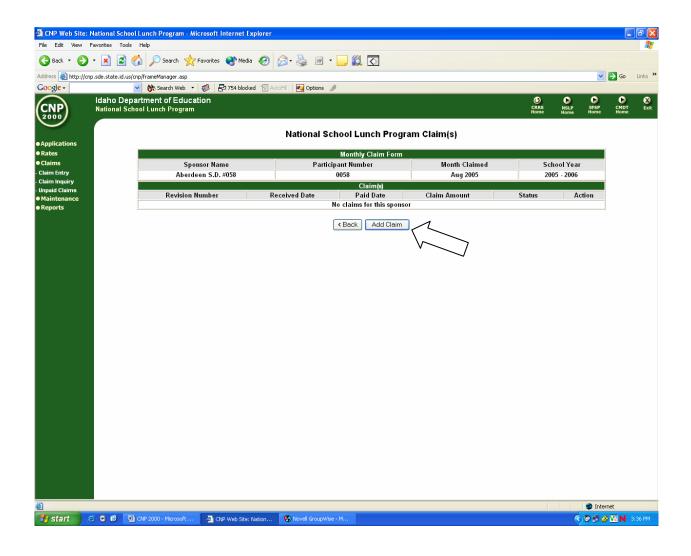
Click once on "Claim Entry" and the following screen will appear. Click on "Select."



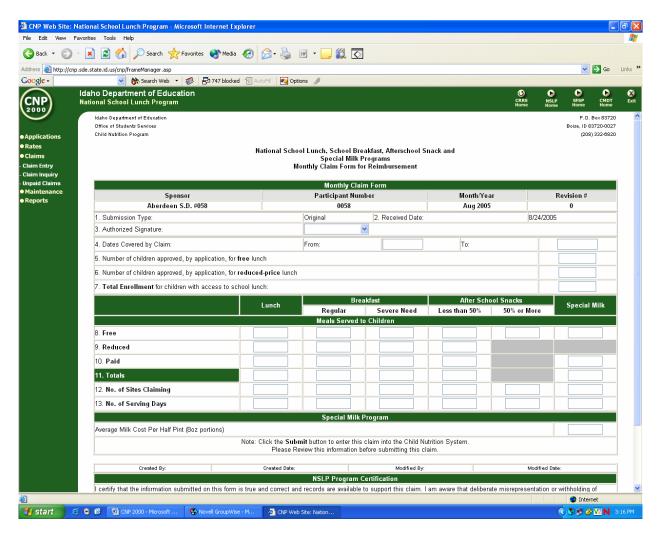
Click on the month for which you wish to enter a claim.



Click on "Add Claim" and the Claim form will appear.



#### Claim Form



The claim form displays the sponsor name, participation number, claim month / year, and revision number.

Use the drop down arrow to select a submission type and an authorized signer. The received date will default to today's date. Enter the beginning and ending dates of the claiming period. (The dates cannot cover more than one month.) Enter the number of children approved for Free and Reduced-price meals, and the Total Enrollment for children participating in the School Lunch Program.

Enter the number of meals served in the claim month for each meal type.

Note: The Totals listed on line #11 must match totals listed on the FS-4 (Daily Meal Count Record and the Consolidation Worksheet).

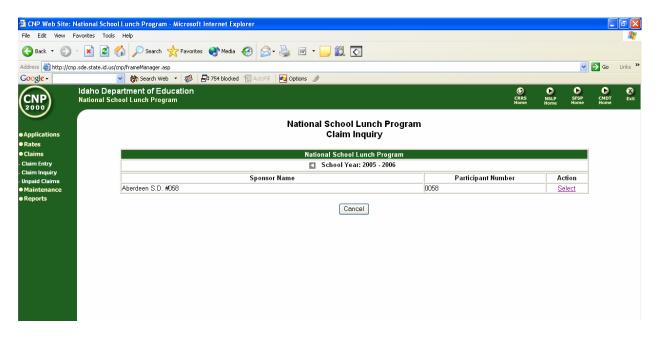
**Severe Need Breakfast:** A Severe Need Breakfast application package must have been completed and approved by the State Agency in order to claim Severe Need Breakfasts. When entering in Breakfast, total your school(s) with Regular Breakfast separately from school(s) with Severe Need Breakfasts and enter the totals in the screen on the previous page. **Note:** You will have two breakfast totals if you have some schools that don't qualify for Severe Need Breakfast and some that do.

**Special Milk Program:** If you participate in this program, record milk under the paid category <u>unless</u> you are under the Free Special Milk Program, have collected Low Income Applications and you are checking off kids by name for free milk.

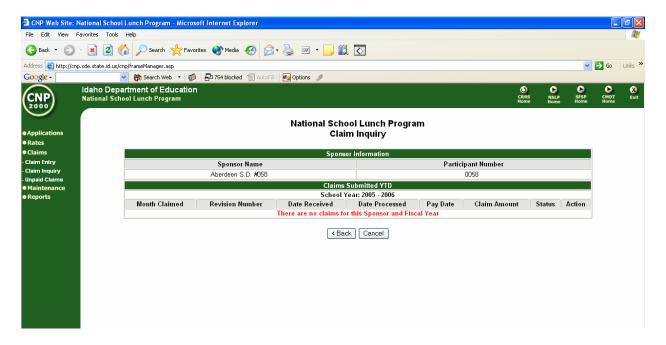
Scroll down to complete the remainder of the claim form and then click on the submit button.

### **Claim Inquiry**

To access "Claim Inquiry," click once on "Claims" in the menu on the left side of the screen and then click on "Claim Inquiry."

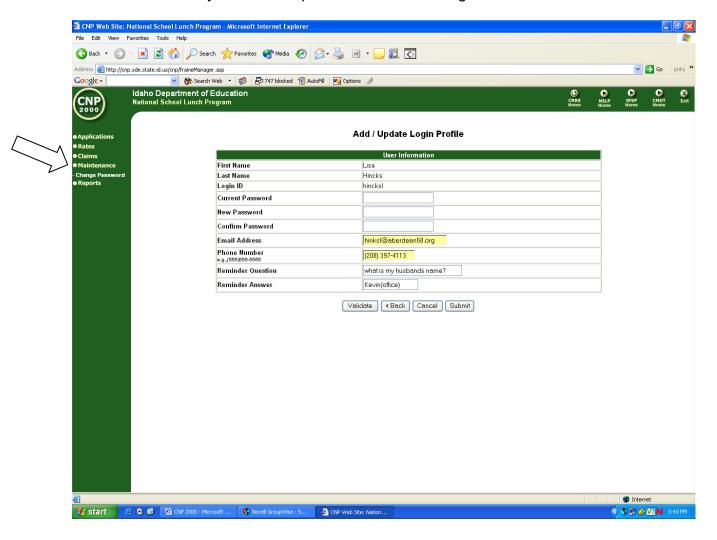


You will then see the screen shown below which will list all claims submitted during the year and the status of those claims.



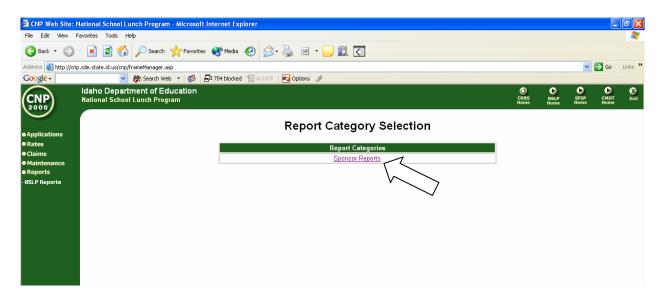
#### **Maintenance**

Click once on the Maintenance tab on the left side of the screen. You will then see the menu option "Change Password." This option allows you to change your password. Enter your current password, your new password and confirm your new password. Once you have entered this information, click on Submit at the bottom of the screen to save the information in the system. Your password will be changed.



#### Reports

To view a list of reports available to Sponsors, click once on "Reports" and once on "NSLP Reports" in the menu on the left. That will bring up the screen shown below. Click once on "Sponsor Reports" which will take you to a list of reports available to Sponsors.



Click once on any of the report links in the list shown on the screen below to view the report.

